

STATE OF ILLINOIS
INTERNAL AUDIT ADVISORY BOARD
WEB ADDRESS: HTTP://SIAAB.AUDITS.UILLINOIS.EDU

INTERNAL AUDIT ADVISORY BOARD

March 8, 2006
10:00 A.M.

CHAIR

Barbara Ringler, CPA
Office of the Treasurer
217/524-7872
E-mail: bringler@treasurer.state.il.us

VICE-CHAIR

John Cressman
Illinois Office of Internal Audits
Dept. of Central Management Services
217/782-1925
E-mail: John.Cressman@ioia.state.il.us

MEMBERS

Rusti Cummings
Office of the Comptroller
217/782-1003
E-mail: cummirl@mail.ioc.state.il.us

Al DiSilvestro
Office of the Secretary of State
217/524-6920
E-mail: adisilvestro@ilsos.net

Leslie Morgan, CPA, CIA, CISA,
CGFM
Office of the Attorney General
217/524-4094
E-mail: ldmorgan@atg.state.il.us

Term To 2/01/04
Kathleen Moreno, CGFM
Eastern Illinois University
217/581-5018
E-mail: cfkm2@eiu.edu

Location: Capital City Center
130 West Mason
Room 103
Springfield, IL

AGENDA

- Call to Order
- Roll Call
- Minutes
Approval of Prior Minutes – February 8, 2006
- Old Business
CPE Coordinator –Online Peer Review Training Update
Board Committees – Quality Assessment Review Updates
- Old Business
Approve Statement of Independence and Confidentiality Policy –
Chicago State University
- New Business
Peer Review Team Approval Request – Northeastern Illinois
University
Expectation of Validators' Workpapers
Charter Approval Question – Northern Illinois University
- Announcements
Next Meeting – April 19, 2006
- Adjournment